

Fill in this information to identify the case:

Debtor 1 JESSICA T GUSLER

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 19-13153-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: FREEDOM MORTGAGE CORPORATION Court claim no. (if known): 2-1

Last 4 digits of any number you use to identify the debtor's account 4 0 9 2

Property Address: 25 SCARLET AVE
ASTON, PA 19014

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>18,696.37</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,696.37</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,696.37</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 08/20/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/20/2019	17194644	Disbursement To Creditor/Pr	552.52
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/24/2020	17196365	Disbursement To Creditor/Pr	367.64
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/21/2020	17197068	Disbursement To Creditor/Pr	367.64
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/20/2020	17198766	Disbursement To Creditor/Pr	367.64
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/19/2020	17203272	Disbursement To Creditor/Pr	362.40
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/29/2020	17207436	Disbursement To Creditor/Pr	1,460.40
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/23/2020	17208856	Disbursement To Creditor/Pr	748.96
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	11/20/2020	17210079	Disbursement To Creditor/Pr	374.48
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/22/2021	17212553	Disbursement To Creditor/Pr	374.48
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/23/2021	17213858	Disbursement To Creditor/Pr	374.48
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/19/2021	17215120	Disbursement To Creditor/Pr	374.48
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/23/2021	17216240	Disbursement To Creditor/Pr	374.48
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/25/2021	17217395	Disbursement To Creditor/Pr	374.48
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/24/2021	17221581	Disbursement To Creditor/Pr	1,801.44
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	11/19/2021	17223524	Disbursement To Creditor/Pr	370.46
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/18/2022	17226417	Disbursement To Creditor/Pr	740.92
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/18/2022	17227375	Disbursement To Creditor/Pr	370.46
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/27/2022	17230219	Disbursement To Creditor/Pr	1,111.43
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/23/2022	17233125	Disbursement To Creditor/Pr	1,852.35
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/21/2022	17234091	Disbursement To Creditor/Pr	370.46
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	11/18/2022	17235043	Disbursement To Creditor/Pr	370.46
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/16/2022	17235975	Disbursement To Creditor/Pr	370.46
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/17/2023	17238735	Disbursement To Creditor/Pr	370.46
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/21/2023	17239655	Disbursement To Creditor/Pr	366.43
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/19/2023	17240571	Disbursement To Creditor/Pr	366.43
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/16/2023	17241403	Disbursement To Creditor/Pr	366.43
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	07/21/2023	17242241	Disbursement To Creditor/Pr	366.43
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	08/18/2023	17243116	Disbursement To Creditor/Pr	366.43
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/22/2023	17243943	Disbursement To Creditor/Pr	732.86
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/20/2023	17244760	Disbursement To Creditor/Pr	362.40
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	11/17/2023	17245570	Disbursement To Creditor/Pr	362.40
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/15/2023	17246348	Disbursement To Creditor/Pr	362.40
2	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/24/2024	17250485	Disbursement To Creditor/Pr	841.18
Total for Part 2 - B:						18,696.37